Schedule B: Expenditures

Steve Roe for low	a Committee	Status:
Committee Type:	State House	Statutory Due Date
County:	_NA	Adjusted Due Date
District:	20	Filed Date
Committee Code:	2184	Postmark Date
Political Party:	Democratic	Amendment Date

Status:	Filed
Statutory Due Date	10/19/2014
Adjusted Due Date	
Filed Date	10/19/2014 11:14:51 AM
Postmark Date	
Amendment Date	1/20/2015 3:27:57 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2014	Check # 2017	Groundswell Public Stategies 100 E Grand Suite 380 Des Moines, IA 50309	Web Fees	\$4,503.00
and Printing				
8/14/2014	Check # 2018	Ben's Five and Dime 106 E Main St Panora, IA 50216	Parade Candy	\$62.50
8/14/2014	Check # 2019	Graphics 2U 2710 Willis Ave Perry, IA 50220	Printing & Reproduction	\$63.16
magnetic sig	ns		•	
8/15/2014	Check # 2021	Groundswell Public Stategies 100 E Grand Suite 380 Des Moines, IA 50309	Web Fees	\$100.00
8/22/2014	Check # 2022	Perry Chief 1323 2nd St Perry, IA 50220	Advertising	\$197.00
newspaper a	ıds		•	•
8/26/2014	Check # 2020	Ben's Five and Dime 106 E Main St Panora, IA 50216	Parade Candy	\$41.67
9/5/2014	Check # 2025	Ben's Five and Dime 106 E Main St Panora, IA 50216	Parade Candy	\$31.51
9/5/2014	Check # 2024	US Postmaster 117 E Church St Panora, IA 50216	Postage, Shipping, Delivery	\$49.00
roll stamps		•	•	•
9/11/2014	Check # 2026	Cornfed Graphics 21984 Beaumont Ave Linden, IA 50146	Printing & Reproduction	\$21.40
Name Badge	es	•	•	
9/14/2014	Check # 2023	Lake Panoram Times 205 State St Guthrie Center, IA 50115	Advertising	\$332.24
newspaper a	ıds			
9/30/2014	9098 Check # 2027	lowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Web Fees	\$560.00
VANN				

Schedule B: Expenditures

Steve Roe for Iowa Committee		Status:	Filed
Committee Type:	State House	Statutory Due Date	10/19/2014
County:	_NA	Adjusted Due Date	
District:	20	Filed Date	10/19/2014 11:14:51 AM
Committee Code:	2184	Postmark Date	
Political Party:	Democratic	Amendment Date	1/20/2015 3:27:57 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/1/2014	Check # 2028	Groundswell Public Stategies 100 E Grand Suite 380 Des Moines, IA 50309	Printing & Reproduction	\$401.04
Palm cards/v	veb			
10/8/2014	Check # 2030	US Postal Service 117 E Church St Panora, IA 50216	Postage, Shipping, Delivery	\$147.00
3 rolls stamp	s			
10/9/2014	Check # 2029	Total Financial Solutions 110 E Main St Panora, IA 50216	Printing & Reproduction	\$35.00
copies				
10/10/2014	Check # N/A	Act Blue 366 Summer St Somerville, MA 02144	Web Fees	\$50.65
total period for	ees deducted	•	•	
10/10/2014	Check # N/A	Guthrie Co St Bank 505 E Main St Panora, IA 50216	Bank Charges	\$4.00
bank fees				
10/10/2014	Check # 2031	US Postal Service 117 E Church St Panora, IA 50216	Postage, Shipping, Delivery	\$49.00
roll stamps				
10/14/2014	Check # 2032	Adair Co Free Press 141 Public Square Greenfield, IA 50849	Advertising	\$414.00
newspaper a	ds			

Total Amount	\$7,062.17
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